

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*DA 520092*

Employee Name

(b) (6)

Pay Period Ending 11/07/2012

Employee #

(b) (6)

Date	Time In	Time Out	3900	9995	3200	3300	38701	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00			0	0	0		0		7.5		7.5
Wed	8:30	5:00			0	0	0		0		7.5		7.5
<b>Totals</b>			<b>6.75</b>	<b>30</b>	<b>3.75</b>	<b>3.75</b>	<b>7.5</b>	<b>8.25</b>	<b>60</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

Date

*11/8/12*

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TI#5170K*

Employee Name

Employee #

(b) (6)

Pay Period Ending 10/10/12

Date	Time In	Time Out	3900	9995	3200	352241	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	3.75	0	0	0	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	3.75	0	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	0	3.75	7.5				7.5
Week 2														
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>6.75</b>	<b>30</b>	<b>3.75</b>	<b>3.75</b>	<b>3.75</b>	<b>3.75</b>	<b>8.25</b>	<b>60</b>	<b>0</b>	<b>7.5</b>	<b>7.5</b>	<b>75</b>

I certify that all the reported information is correct

Date

Supervisor Signature

Date

(b) (6)

(b) (6)



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

157#512CR

Employee Name (b) (6)

Pay Period Ending 9/12/12

Employee # (b) (6)

Date	Time In	Time Out	3900	9995	3200	352235	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	3.75	0	0	0	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	0	3.75	7.5				7.5
Week 2														
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0			7.5	7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>9</b>	<b>30</b>	<b>3.75</b>	<b>3.75</b>	<b>0</b>	<b>3.75</b>	<b>9.75</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>75</b>

I certify that all the reported information is correct

Date

Supervisor Signature

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*Handwritten: D#509CK*

Employee Name \_\_\_\_\_  
Employee # \_\_\_\_\_

(b) (6)

Pay Period Ending 8/15/12

Date	Time In	Time Out								Total Hrs	S/L	A/L	Hol	Totals
			3900	9995	3200	352235	3300	340092	9990	Worked	9952	9951	9953	
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Tue	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Week 2														
Thru	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Fri	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>6.75</b>	<b>15</b>	<b>3.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4.50</b>	<b>30</b>	<b>0</b>	<b>45</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature \_\_\_\_\_

(b) (6)

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TIF#5084K

Employee Name

(b) (6)

Pay Period Ending 08/01/12

Employee #

(b) (6)

Date	Time In	Time Out	3900	9995	3200	352235	3300	340092	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1														
Thru	8:30	5:00	0	3.75	3.75	0	0	0	0	7.5				7.5
Fri	8:30	5:00	0	4	0	3.5	0	0	0	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	0	3.75	0	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	0		7.5		7.5
Week 2														
Thru	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Sat										0				0
Sun										0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>11.25</b>	<b>34</b>	<b>3.75</b>	<b>3.5</b>	<b>3.75</b>	<b>3.75</b>	<b>7.50</b>	<b>67.5</b>	<b>0</b>	<b>7.5</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TIF#555CIR

Employee Name (b) (6) Pay Period Ending 06/30/2013  
Employee # (b) (6)

Date	Time In	Time Out						Total Hrs	S/L	A/L	HOL	Admin	Totals
			3900	3200	3300	38701	9995	Worked	9952	9951	9953	9955	
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0					0
Tue	8:30	5:00	0	0	0	0	0	0					0
Wed	8:30	5:00	0	0	0	0	0	0					0
Totals			0	7.5	0	0	45.00	52.5	0	0	0	0	52.50

I certify that all the reported information is correct

Date

Supervisor Signature

Date



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name

(b) (6)

Pay Period Ending 06/19/2013

Employee #

(b) (6)

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Totals</b>			0	7.5	0	0	67.50	75	0	0	0	0	75.00

I certify that all the reported information is correct

(b) (6)

Date

6/19/13

Supervisor Signature

(b) (6)

Date

6/19/17

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name

(b) (6)

Pay Period Ending 06/05/2013

Employee #

(b) (6)

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0			7.5		7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Totals</b>			0	3.75	0	0	56.25	60	0	7.5	7.5	0	75.00

I certify that all the reported information is correct

(b) (6)

Date

6/15/13

Supervisor Signature

(b) (6)

Date

6/5/13  
 Date 6/5/13  
 Date 6/5/13  
 Date 6/5/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

11754702

Employee Name (b) (6)  
Employee #

Pay Period Ending 05/22/2013

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	3.75	3.75	3.75	63.75	75	0	0	0	0	75

I certify that all the reported information is correct (b) (6)

5/22/13  
Date

Supervisor Signature (b) (6)

Date  
5/22/13  
5/22/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name

(b) (6)

Pay Period Ending 05/08/2013

Employee #

(b) (6)

*TH 576 cr*

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	0	4.5	4.5	3				7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	5.5	5.5		2			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Totals			0	3.75	3.75	3.75	58.75	70	3	2	0	0	75

I certify that all the reported information is correct

(b) (6)

Date

*2013*

Supervisor Signature

(b) (6)

Date

*date*

*date*

*date*



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TI# 545 PD*

Employee Name

(b) (6)

Pay Period Ending 04/25/2013

Employee #

(b) (6)

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Tue	8:30	5:00	0	0	0	0	5.5	5.5	2				7.5
Wed	8:30	5:00	0	0	0	0	5.5	5.5	2				7.5
<b>Totals</b>			<b>0</b>	<b>3.75</b>	<b>3.75</b>	<b>7.5</b>	<b>41.00</b>	<b>56</b>	<b>4</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TD# 544FD*

Employee Name

(b) (6)

Pay Period Ending 04/11/2013

Employee #

(b) (6)

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	0	0		7.5			7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Totals</b>			<b>0</b>	<b>3.75</b>	<b>3.75</b>	<b>7.5</b>	<b>45.00</b>	<b>60</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

*04/10/13*

Supervisor Signature

(b) (6)

Date

*4/10/13*

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TIA 543 ck

Employee Name (b) (6)

Pay Period Ending 03/27/13

Employee # (b) (6)

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
<b>Week 1</b>													
Thru	8:30	5:00	0	3.75	0	0	3.75	7.5					7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Week 2</b>													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Totals</b>			<b>0</b>	<b>3.75</b>	<b>3.75</b>	<b>7.5</b>	<b>60.00</b>	<b>75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

3/27/13

Date

3/27/13

3/27/13

3/27/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name

(b) (6)

Pay Period Ending 03/13/13

Employee #

(b) (6)

*TH9/20K*

Date	Time In	Time Out	3900	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	HOL 9953	Admin 9955	Totals
Week 1													
Thru	8:30	5:00	0	1.25	0	0	3.75	5		2.5			7.5
Fri	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	3.75	0	3.75	7.5					7.5
Tue	8:30	5:00	0	0	0	3.75	3.75	7.5					7.5
Wed	8:30	5:00	0	0	0	0	0	0				7.5	7.5
Week 2													
Thru	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Fri	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Sat								0					0
Sun								0					0
Mon	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Tue	8:30	5:00	0	0	0	0	7.5	7.5					7.5
Wed	8:30	5:00	0	0	0	0	7.5	7.5					7.5
<b>Totals</b>			<b>0</b>	<b>1.25</b>	<b>3.75</b>	<b>7.5</b>	<b>52.50</b>	<b>65</b>	<b>0</b>	<b>2.5</b>	<b>0</b>	<b>7.5</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

*3/14/13*

*3/14/2013*

*3/14/13*



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TI#537CR

Employee Name

(b) (6)

Pay Period Ending 02/13/13

Employee #

(b) (6)

Date	Time In	Time Out	3900	9995	3200	3300	38701	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>11.25</b>	<b>37.5</b>	<b>3.75</b>	<b>3.75</b>	<b>7.5</b>	<b>11.25</b>	<b>75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

II#540FD

Employee Name

(b) (6)

Pay Period Ending 02/27/13

Employee #

(b) (6)

Date	Time In	Time Out	3900	9995	3200	3300	38701	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	0	0	0	0	0	0		7.5		7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>11.25</b>	<b>30</b>	<b>3.75</b>	<b>0</b>	<b>3.75</b>	<b>11.25</b>	<b>60</b>	<b>0</b>	<b>7.5</b>	<b>7.5</b>	<b>75</b>

I certify that all the reported information is correct

Date

Supervisor Signature

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TI # 535CR

Employee Name

(b) (6)

Pay Period Ending 01/30/2013

Employee #

(b) (6)

Date	Time In	Time Out	3900	9995	3200	3300	38701	9995	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	1	3.5	0	0	0	0	4.5		3		7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>10</b>	<b>33.5</b>	<b>3.75</b>	<b>0</b>	<b>7.5</b>	<b>9.75</b>	<b>64.5</b>	<b>0</b>	<b>3</b>	<b>7.5</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

20.13

Supervisor Signature

(b) (6)

Date

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name

Employee #

(b) (6)

Pay Period Ending 01/16/2013

TR#534

Date	Time In	Time Out	9900	9995	3200	3300	38701	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Wed	8:30	5:00	0	0	0	0	0	0	0	7.5			7.5
Totals			9	33.75	3.75	3.75	7.5	9.75	67.5	7.5	0	0	75

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

1/13



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TH 53142

Employee Name (b) (6)

Pay Period Ending 01/02/2013

Employee # (b) (6)

Date	Time In	Time Out	3900	9995	3200	3300	38701	9990	Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	Totals
Week 1													
Thru	8:30	5:00	0	3.75	3.75	0	0	0	7.5				7.5
Fri	8:30	5:00	0	3.75	0	0	3.75	0	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	0	3.75	0	3.75	0	0	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Wed	8:30	5:00	0	3.75	0	0	0	3.75	7.5				7.5
Week 2													
Thru	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Fri	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Sat									0				0
Sun									0				0
Mon	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
Tue	8:30	5:00	0	0	0	0	0	0	0			7.5	7.5
Wed	8:30	5:00	2.25	3.75	0	0	0	1.5	7.5				7.5
<b>Totals</b>			<b>9</b>	<b>30</b>	<b>3.75</b>	<b>3.75</b>	<b>3.75</b>	<b>9.75</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>75</b>

I certify that all the reported information is correct

(b) (6)

Date

Supervisor Signature

(b) (6)

Date

07-12

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

12/19/12

*TEASORER*

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds 3900					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00			7.5								0				7.5
Fri	8:30	5:00			7.5								0				7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00			5.5					5.5		2					7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			5.5					5.5	2						7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			6.5					6.5		1					7.5
Wed	8:30	5:00			7.5					7.5							7.5
<b>Totals</b>					# 70	0	0	0	0	70.00	2.00	3.00	0	0	0	0	75

I certify that all the reported information is correct

(b) (6)

Date 12/19/2012

Supervisor Signature

Date 12/19/2012

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

II#527CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

12/5/12

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds 3900					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00											7.5				7.5
Fri	8:30	5:00											7.5				7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Totals					#	60	0	0	0	0	60.00	0.00	15	0	0	0	75

I certify that all the reported information is correct

Date 12/5/2012

Supervisor Signature

Date 12/5/2012

(b) (6)

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

10/10/12

175172

Date	Time In	Time Out	NRC5-Obj5	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1			<del>368405</del> 3500	3900												
Thru	8:30	5:00		7.5												7.5
Fri	8:30	5:00		7.5												7.5
Sat									0							0
Sun									0							0
Mon	8:30	5:00		4.5					4.5		3					7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00		7.5					7.5							7.5
Week 2									0							
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00		7.5					7.5							7.5
Sat																0
Sun																0
Mon	8:30	5:00										7.5				7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00	7.5						7.5							7.5
<b>Totals</b>			<b>15.0</b>	<b># 49.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>3.00</b>	<b>7.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Date 10/10/2012

Supervisor Signature

Date 10/10/2012

(b) (6)



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*Handwritten signature/initials*

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

11/21/12

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds 3900					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00										7.5					7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
<b>Totals</b>					# 60	0	0	0	0	60.00	0.00	7.50	7.5	0	0	0	75

I certify that all the reported information is correct

(b) (6)

Date 11/21/2012

Supervisor Signature

Date 11/21/2012

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

11/7/12

*TH 5200H*

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1					3900												
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			6.5					6.5		1					7.5
Fri	8:30	5:00			7.5					7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5												7.5
Tue	8:30	5:00			7.5					7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
<b>Totals</b>					# 74	0	0	0	0	74.00	0.00	1.00		0	0	0	75

I certify that all the reported information is correct

Date 11/7/2012

Supervisor Signature

Date 10/24/2012

(b) (6)

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

9/13/12

TH#512CR

Date	Time In	Time Out	NRC5-Obj5	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
			368405	3900												
Week 1																
Thru	8:30	5:00									7.5					7.5
Fri	8:30	5:00									7.5					7.5
Sat									0							0
Sun									0							0
Mon	8:30	5:00										7.5				7.5
Tue	8:30	5:00									7.5					7.5
Wed	8:30	5:00		7.5					7.5							7.5
Week 2									0							
Thru	8:30	5:00	7.5													7.5
Fri	8:30	5:00		7.5												7.5
Sat																0
Sun																0
Mon	8:30	5:00		7.5					7.5							7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00	7.5						7.5							7.5
Totals			15.0	# 30	0	0	0	0	45.00	0.00	22.50	7.5	0	0	0	75

I certify that all the reported information is correct

(b) (6)

Date 9/13/2012

Supervisor Signature

Date 9/13/2012

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

77#511CN  
8/29/12  
8/16/12  
JH

Date			Time In	Time Out	NRC5-Obj5		Gen Funds					Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
					368405	3900					Worked	9952	9951	9953	9955			W/O Pay	
Week 1																			
Thru	8:30	5:00			7.5						7.5								7.5
Fri	8:30	5:00					7.5				7.5								7.5
Sat											0								0
Sun											0								0
Mon	8:30	5:00					7.5				7.5								7.5
Tue	8:30	5:00					7.5				7.5								7.5
Wed	8:30	5:00					7.5				7.5								7.5
Week 2											0								
Thru	8:30	5:00											7.5						7.5
Fri	8:30	5:00											7.5						7.5
Sat																			0
Sun																			0
Mon	8:30	5:00					7.5				7.5								7.5
Tue	8:30	5:00					7.5				7.5								7.5
Wed	8:30	5:00			7.5						7.5								7.5
Totals					15.0	#	45	0	0	0	0	60.00	0.00	15.00		0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 8/30/2016

Date 8/30/2012



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TI#529CK*

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

8/15/12  
*13 gth*

Date	Time In	Time Out	NRC5-Obj5	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
			368405		3900											
Week 1																
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00			7.5e				0							0
Sat									0							0
Sun									0							0
Mon	8:30	5:00			7.5				7.5							7.5
Tue	8:30	5:00			7.5				7.5							7.5
Wed	8:30	5:00									7.5					7.5
Week 2									0							
Thru	8:30	5:00									7.5					7.5
Fri	8:30	5:00									7.5					7.5
Sat																0
Sun																0
Mon	8:30	5:00			7.5				7.5							7.5
Tue	8:30	5:00			<i>7.5 gth</i>				7.5	<i>7.5 gth</i>						7.5
Wed	8:30	5:00			<i>7.5 gth</i>				7.5							7.5
Totals			7.5	#	45	0	0	0	0	52.50	<i>-0.00</i>	22.50	0	0	0	75

*37.5 gth*

*7.5 gth*

I certify that all the reported information is correct

Date 8/16/2012

Supervisor Signature

Date 8/16/2012

(b) (6)

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TDA 508cr

Employee Name (b) (6)  
Employee #

Pay Period Ending: 8/1/12

Date	Time In	Time Out	NRC5-Obj5	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
			368405		3900											
Week 1																
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00			7.5				7.5							7.5
Sat									0							0
Sun									0							0
Mon	8:30	5:00			7.5				7.5							7.5
Tue	8:30	5:00			7.5				7.5							7.5
Wed	8:30	5:00			7.5				7.5							7.5
Week 2									0							
Thru	8:30	5:00	7.5						7.5							7.5
Fri	8:30	5:00										7.5B				7.5
Sat																0
Sun																0
Mon	8:30	5:00			7.5				7.5							7.5
Tue	8:30	5:00			7.5				7.5							7.5
Wed	8:30	5:00			7.5E				7.5E							7.5 E
<b>Totals</b>			<b>15.0</b>	<b>#</b>	<b>52.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67.50</b>	<b>0.00</b>	<b>7.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct (b) (6) Date 8/1/2012

Supervisor Signature (b) (6) Date 8/1/2012

#530

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
E AND ATTENDANCE REPORT

Employee Name  
Employee #

Pay Period Ending: 6/19/13

Date	Time In	Time Out	ACL	NRC5-Obj5	Gen Funds					Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
			38701	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00				7.5					7.5						7.5
Fri	8:30	5:00				7.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00				7.5e					7.5e						7.5
Tue	8:30	5:00				7.5e					7.5e						7.5
Wed	8:30	5:00				7.5e					7.5e						7.5
Week 2											0						
Thru	8:30	5:00	7.5e								7.5e						7.5
Fri	8:30	5:00	7.5e								7.5e						7.5
Sat																	0
Sun																	0
Mon	8:30	5:00									7.5						7.5
Tue	8:30	5:00	7.5								7.5						7.5
Wed	8:30	5:00	7.5								7.5						7.5
Totals			30.0		#	37.5	0	0	0	0	67.50	7.50			0	0	75

I certify that all the reported information is correct

Supervisor Signature

OK/DAB-8900  
6/19/13

Date 6/19/2013

Date 6/19/2013

548

2

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

(b) (6)

Employee Name  
Employee #

Pay Period Ending:

6/5/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00	7.5							7.5							7.5
Fri	8:30	5:00	7.5							7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00	7.5							7.5							7.5
Tue	8:30	5:00	7.5							7.5							7.5
Wed	8:30	5:00	7.5							7.5							7.5
<b>Totals</b>			<b>37.5</b>		<b>#</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67.50</b>		<b>7.5</b>		<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Date 6/5/2013

Supervisor Signature

Date 6/5/2013

6/5/13



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TIA#547CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

5/22/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00	6							6	1.5						7.5
Fri	8:30	5:00										7.5					7.5
Sat																	0
Sun																	0
Mon	8:30	5:00	7.5							7.5							7.5
Tue	8:30	5:00	7.5							7.5							7.5
Wed	8:30	5:00	7.5							7.5							7.5
<b>Totals</b>			<b>28.5</b>		<b>#</b>	<b>37.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66.00</b>	<b>1.50</b>	<b>7.50</b>		<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 5/22/2013

Date 5/22/2013

Date 5/22/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

T#546 CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

5/8/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00	6.5							6.5	1						7.5
Fri	8:30	5:00	7.5							7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00	7.5							7.5							7.5
Tue	8:30	5:00	7.5							7.5							7.5
Wed	8:30	5:00	3							3							7.5
<b>Totals</b>			<b>36.5</b>		<b>#</b>	<b>37.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74.00</b>	<b>1.00</b>			<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Date 5/8/2013

Supervisor Signature

Date 5/8/2013

*[Signature]* 5/8/13

(b) (6)

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

IT# 545FD

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

4/24/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00	5.5							5.5		2					7.5
Fri	8:30	5:00	7.5							7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00	7.5							7.5							7.5
Tue	8:30	5:00	4.5							4.5		3					7.5
Wed	8:30	5:00	7.5							7.5							7.5
<b>Totals</b>			<b>32.5</b>		<b>#</b>	<b>37.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70.00</b>		<b>5.00</b>		<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Date 4/24/2013

Supervisor Signature

Date 4/24/2013

(b) (6)

(b) (6)

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

4/10/13

*TEA 824/T-1*

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00										7.5					7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								3.5		4					7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								2	1	4					7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								5.5	2	2					7.5
<b>Totals</b>					<b>#</b>	<b>54.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54.50</b>	<b>3.00</b>	<b>17.50</b>		<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 4/10/2013

Date 4/10/2013

*Date 4/10/13*



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TH 8/30/13*

Employee Name  
Employee #

Pay Period Ending:

3/27/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								5.5		2					7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								5.5		2					7.5
<b>Totals</b>					#	<b>71</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71.00</b>		<b>4.00</b>		<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Date 3/27/2013

Supervisor Signature

Date 3/27/2013

*Date 3/27-13*

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

ID#531CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

1/2/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5			0				7.5
Fri	8:30	5:00										7.5	0				7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00											7.5				7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5			7.5				7.5
Wed	8:30	5:00								7.5							7.5
Totals					#	60	0	0	0	0	52.50		7.50	15	0	0	75

52.5  
sf

(b) (6)

I certify that all the reported information is correct

Date 1/2/2013

Supervisor Signature

Date 1/2/2013

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*18-534CR*

Employee Name (b) (6)  
Employee # (b) (6)

Pay Period Ending: 1/16/13

Date	Time In	Time Out	ACL	NRC5-Obj5	Gen Funds					Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
			38701	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00			7.5					7.5			0				7.5
Fri	8:30	5:00			7.5								0				7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00			7.5												7.5
Wed	8:30	5:00			7.5					7.5							7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			7.5					5.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
<b>Totals</b>					# 75	0	0	0	0	75.00				0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 1/16/2013

Date 1/16/2013

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TLA 535CR*

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

1/30/13

Date	Time In	Time Out	ACL	NRC5-Obj5	Gen Funds					Total Hrs	S/L	A/L	Hol	AD	CTT	Leave	Totals
			38701	368405	3900					Worked	9952	9951	9953	9955		W/O Pay	
Week 1																	
Thru	8:30	5:00			6.5					6.5	1						7.5
Fri	8:30	5:00			5						2.5						7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00									7.5						7.5
Wed	8:30	5:00			4					4		3.5					7.5
Week 2										0							
Thru	8:30	5:00			7.5					7.5							7.5
Fri	8:30	5:00			5.5					5.5	2						7.5
Sat																	0
Sun																	0
Mon	8:30	5:00			7.5					7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00			7.5					7.5							7.5
Totals					# 51	0	0	0	0	51.00	13.00	3.50	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

*1/30/13*  
*1/30/2013* *8/1*

Date

*1/30/13*  
*1/30/2013* *8/1*



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TH 5401-10*

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

2/27/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								5	2.5						7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00											7.5				7.5
Tue	8:30	5:00								4.5		3 hrs					7.5
Wed	8:30	5:00								7.5							7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00									3	4.5					7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
Totals					#	55.5	0	0	0	0	55.50	5.50	7.50	7.5	0	0	75

*Sgt. Jett*

(b) (6)

I certify that all the reported information is correct

Date 2/27/2013

Supervisor Signature

Date 2/27/2013

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

50 [ ]  
**TT#537CR**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

2/13/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								4		3.5					7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								4	3.5						7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								4.5	3						7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								3.5	4						7.5
Tue	8:30	5:00								4.5	3						7.5
Wed	8:30	5:00								3	4.5						7.5
<b>Totals</b>					#	53.5	0	0	0	0	53.50	18.00	3.50		0	0	75

I certify that all the reported information is correct

(b) (6)

Date 2/13/2013

Supervisor Signature

Date 2/13/2013

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TD#542CR*

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

3/13/13

Date	Time In	Time Out	ACL 38701	NRC5-Obj5 368405	Gen Funds					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	CTT	Leave W/O Pay	Totals
Week 1																	
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat										0							0
Sun										0							0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00												7.5			7.5
Week 2										0							
Thru	8:30	5:00								7.5							7.5
Fri	8:30	5:00								7.5							7.5
Sat																	0
Sun																	0
Mon	8:30	5:00								7.5							7.5
Tue	8:30	5:00								7.5							7.5
Wed	8:30	5:00								7.5							7.5
<b>Totals</b>					#	67.5	0	0	0	0	67.50			7.5	0	0	75

(b) (6)

(b) (6)

I certify that all the reported information is correct

Date 3/13/2013

Supervisor Signature

Date 3/13/2013

*Date* 3.14.13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 12/19/12

ISA 530CM

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124											
Week 1																	
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00	2.5	2	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	2	2.5	2	1					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Totals			23.5	24.0	20.0	7.5	0	0	0	0	75	0.00	0.00	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date

Date

12/19/12

12/19/12



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

TI#527CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 12/4/12

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124											
Week 1																	
Thru	8:30	5:00									0			7.5			7.5
Fri	8:30	5:00									0			7.5			7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00	2.5	2	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	2	2.5	2	1					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
<b>Totals</b>			<b>18.5</b>	<b>19.0</b>	<b>16.0</b>	<b>6.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>0.00</b>	<b>0.00</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 12/4/12

Date 12/5/12

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

175000

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 11/21/12

Date	Time In	Time Out	Hours By Project / Element				Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124							
Week 1													
Thru	8:30	5:00	2.5	2.5	2	0.5	7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5	7.5						7.5
Sat							0						0
Sun							0						0
Mon	8:30	5:00	2	2.5	2	1	7.5						7.5
Tue	8:30	5:00	2.5	2	2	1	7.5						7.5
Wed	8:30	5:00	2	2.5	2	1	7.5						7.5
Week 2							0						0
Thru	8:30	5:00	2.5	2	2	1	7.5						7.5
Fri	8:30	5:00					0			7.5			7.5
Sat							0						0
Sun							0						0
Mon	8:30	5:00	2.5	2.5	2	0.5	7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5	7.5						7.5
Wed	8:30	5:00					0		7.5				7.5
Totals			19.0	19.0	16.0	6	0	0	0	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

Date

11/21/12

11/21/12

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 11/7/12

11/7/12

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124											
Week 1																	
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00	2.5	2	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	1.5	1	1	0.5					4	3.5					7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Totals			23.0	22.5	19.0	7	0	0	0	0	71.5	3.50	0.00	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date

Date

11/7/12

11/7/12

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TS#517CR*

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 10/10/12

Date	Time In	Time Out	Hours By Project / Element						Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals			
			3150	3251	3900	368405	368124											
Week 1						368124												
Thru	8:30	5:00	2.5	2	2	0.5	0.5		7.5						7.5			
Fri	8:30	5:00	2.5	2	2	0.5	0.5		7.5						7.5			
Sat									0						0			
Sun									0						0			
Mon	8:30	5:00	2	1.5	2	1	1		7.5						7.5			
Tue	8:30	5:00	2	2	1.5	1	1		7.5						7.5			
Wed	8:30	5:00							0		7.5				7.5			
Week 2									0						0			
Thru	8:30	5:00	1	1.5	0.5	0.5	0.5		4	3.5					7.5			
Fri	8:30	5:00	2	1.5	2	1	1		7.5						7.5			
Sat									0						0			
Sun									0						0			
Mon	8:30	5:00							0			7.5			7.5			
Tue	8:30	5:00	2.5	2	2	0.5	0.5		7.5						7.5			
Wed	8:30	5:00							0		7.5				7.5			
Totals			14.5	12.5	12.0	5	5	0	0	0	49	3.50	15.00	7.5	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 10/11/12

Date 10/11/12



COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TIF#512CK

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 9/12/12

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368405	368124										
Week 1																	
Thru	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Wed	8:30	5:00	2.5	1	1	1	2		E		7.5						7.5
Week 2											0						0
Thru	8:30	5:00	1	2.5	1	1	2		E		7.5						7.5
Fri	8:30	5:00	1	2.5	1	1	2		E		7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	1	1	0.5	3		E		7.5						7.5
Tue	8:30	5:00									0		7.5				7.5
Wed	8:30	5:00									0		7.5				7.5
Totals			15.5	13.0	8.0	6.5	17	0	0	0	60	0.00	15.00	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date 9/12/12  
Date 9/12/12

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TH#511CK

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 8/29/12

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368405	368124										
Week 1																	
Thru	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Wed	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Week 2											0						0
Thru	8:30	5:00	1	2.5	1	1	2				7.5						7.5
Fri	8:30	5:00	0.5	1.5	0.5	0.5	1				4		3.5				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	1	1	0.5	3				7.5						7.5
Tue	8:30	5:00	1	2	1	0.5	3				7.5						7.5
Wed	8:30	5:00	2	1	1	0.5	3				7.5						7.5
Totals			18.0	15.0	9.5	7	22	0	0	0	71.5	0.00	3.50	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date 8/29/12

Date 8/29/12

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

8/29/12

II#511CR

Date	Time In	Time Out	Hours By Project / Element						Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	EXPO	Leave W/O Pay	Totals
			23 ST	Seneca	Rosebrg	Catawba	Bluffton	Cortland								
Week 1			352235	353111	352231	353113	352234	352232								
Thu	8:30	5:00						7.5	7.5							7.5
Fri	8:30	5:00			7.5				7.5							7.5
Sat									0							0
Sun									0							0
Mon	8:30	5:00				7			7	0.5						7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00			7.5				7.5							7.5
Week 2																
Thu	8:30	5:00		7.5					7.5							7.5
Fri	8:30	5:00			4				4	1	2.5					7.5
Sat									0							0
Sun									0							0
Mon	8:30	5:00						7.5	7.5							7.5
Tue	8:30	5:00		7.5					7.5							7.5
Wed	8:30	5:00		7.5					7.5							7.5
Totals			0.0	30	19	7	0	15	71	1.5	2.5	0	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Date 8/29/2012

Supervisor Signature

Date 8/29/12

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TA#50902

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 8/15/12

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368405	368124										
Week 1																	
Thru	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Fri	8:30	5:00	2	2	1	0.5	2				7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Tue	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Wed	8:30	5:00	2.5	1	1	1	2				7.5						7.5
Week 2											0						0
Thru	8:30	5:00	1	2.5	1	1	2				7.5						7.5
Fri	8:30	5:00	1	2.5	1	1	2				7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	1	1	0.5	3				7.5						7.5
Tue	8:30	5:00	1	2	1	0.5	3				7.5						7.5
Wed	8:30	5:00	2	1	1	0	2				6		1.5				7.5
Totals			18.5	16.0	10.0	7	22	0	0	0	73.5	0.00	1.50	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

8/16/12

Date

8/16/12



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

8/1/12  
7/31/12

Date	Time In	Time Out	Hours By Project / Element					Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368405	368124							
Week 1														
Thru	8:30	5:00	2	2	1	0.5	2	7.5		6				7.5
Fri	8:30	5:00	2	2	1	0.5	2	7.5						7.5
Sat								0						0
Sun								0						0
Mon	8:30	5:00	2.5	1	1	1	2	7.5						7.5
Tue	8:30	5:00	2.5	1	1	1	2	7.5						7.5
Wed	8:30	5:00	0.5	2	1	0.5	1.5	5.5	2					7.5
Week 2								0						0
Thru	8:30	5:00	1	2.5	1	1	2	7.5						7.5
Fri	8:30	5:00	1	2.5	1	1	2	7.5						7.5
Sat								0						0
Sun								0						0
Mon	8:30	5:00	2	1	1	0.5	3	7.5						7.5
Tue	8:30	5:00	1	2	1	0.5	3	7.5						7.5
Wed	8:30	5:00	2.5	1	1	0.5	2.5	7.5						7.5
Totals			17.0	17.0	10.0	7	22	73	2.00	0.00	0	0	0	75

15  
hr

15  
hr

10  
(b) (6)

6.00

I certify that all the reported information is correct

Supervisor Signature

Date 8/1/12

Date 8/1/12

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TEA 535CR

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 6/30/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180												
Week 1																	
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2	2	1.5						5.5		2				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00									0						0
Tue	8:30	5:00									0						0
Wed	8:30	5:00									0						0
Totals			17.0	17.0	16.5	0	0	0	0	0	50.5	0.00	2.00	0	0	0	52.5

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date

Date

Date

6/30/13

6/30/13

6/30/13

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

Employee Name  
Employee #

Pay Period Ending: 6/19/13

Date	Time In	Time Out	Hours By Project / Element						Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180										
Week 1															
Thru	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Sat									0						0
Sun									0						0
Mon	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Week 2									0						0
Thru	8:30	5:00	2	2	1.5				5.5		2				7.5
Fri	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Sat									0						0
Sun									0						0
Mon	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Totals			24.5	24.5	24.0	0	0	0	73	0.00	2.00	0	0	0	75

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date

Date

Date

(b) (6)

6/19/13

6/19/13

6/19/13

548

P2

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

(b) (6)

Employee Name  
Employee #

Pay Period Ending: 6/5/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180												
Week 1																	
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	0	0	0						0			7.5			7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Totals			22.5	22.5	22.5	0	0	0	0	0	67.5	0.00	0.00	7.5	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date

6/5/13

Date

6/5/13

Date

6/5/13



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

IT#54762

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 5/22/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs	S/L	A/L	Hol	AD	Leave	Totals
			3150	3251	3180						Worked	9952	9951	9953	9955	W/O Pay	
<b>Week 1</b>																	
Thru	8:30	5:00	1	1	0.5						2.5	5					7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2	2	1.5						5.5		2				7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
<b>Week 2</b>											0						0
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
<b>Totals</b>			<b>23.0</b>	<b>23.0</b>	<b>22.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68</b>	<b>5.00</b>	<b>2.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

(b) (6)

Date 5/23/13  
Date 5/23/13  
Date 5/23/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TFA Sub on*

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 5/8/13

Date	Time In	Time Out	Hours By Project / Element							Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180											
Week 1																
Thru	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Sat										0						0
Sun										0						0
Mon	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Week 2										0						0
Thru	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Sat										0						0
Sun										0						0
Mon	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5					7.5						7.5
Totals			25.0	25.0	25.0	0	0	0	0	75	0.00	0.00	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date 5/8/13

Date 5/8/13

Date 5/8/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*TH 345 FL*

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 4/24/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180												
Week 1																	
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	2	2	1						5		2.5				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Totals			24.5	24.5	23.5	0	0	0	0	0	72.5	0.00	2.50	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Date 4/24/13

Date 4/24/13

Date 4/24/13

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TT#54417

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

~~5/24/16~~ 4/10/17

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180	3300											
Week 1																	
Thru	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Fri	8:30	5:00	1.5	1.5	1						4		3.5				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00				7.5					7.5						7.5
Tue	8:30	5:00				7.5					7.5						7.5
Wed	8:30	5:00									0		7.5				7.5
Week 2											0						0
Thru	8:30	5:00									0		7.5				7.5
Fri	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5						7.5						7.5
Totals			14.0	14.0	13.5	15	0	0	0	0	56.5	0.00	18.50	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Supervisor Signature

Date

Date 4/11/17

Date

Date 4/10/17



**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

*ISA # 54302*

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 3/27/13

Date	Time In	Time Out	Hours By Project / Element						Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3180	3300									
Week 1															
Thru	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Fri	8:30	5:00							0			7.5 B			7.5
Sat									0						0
Sun									0						0
Mon	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Wed	8:30	5:00	1	1	1	4.5			7.5						7.5
Week 2									0						0
Thru	8:30	5:00	1	1	1	4.5			7.5						7.5
Fri	8:30	5:00				7.5			7.5						7.5
Sat									0						0
Sun									0						0
Mon	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Tue	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Wed	8:30	5:00	2.5	2.5	2.5				7.5						7.5
Totals			17.0	17.0	17.0	16.5	0	0	0	0	0.00	0.00	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Supervisor Signature

Supervisor Signature

Date 3/28/13

Date 3/28/13

Date 3/28/13

Date 3/28/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

Pay Period Ending: 2/13/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	3681	24										
Week 1																	
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00	2	2.5	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	1.5	1.5	1.5	0.5					5		2.5				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00									0	7.5					7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
<b>Totals</b>			<b>20.0</b>	<b>21.0</b>	<b>17.5</b>	<b>6.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65</b>	<b>7.50</b>	<b>2.50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>

I certify that all the reported information is correct

Supervisor Signature

Date

Date

Date

2/14/13

2/14/13

2/14/13

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

IT# 940 PD

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 2/27/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124											
Week 1					315	210											
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00									0			7.5			7.5
Tue	8:30	5:00	2	2.5	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5		1.5				9 7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	2.5	2	2	1					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Totals			21.5	21.5	18.0	6.5	0	0	0	0	67.5	0.00	1.50	7.5	0	0	76.5

26

75

I certify that all the reported information is correct

Supervisor Signature

(b) (6)

Date

2/27/13

Date

2/27/13

COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TI#535R

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 1/30/13

Date	Time In	Time Out	Hours By Project / Element						Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals			
			3150	3251	3900	3681	24	315										
Week 1					3150													
Thru	8:30	5:00	2.5	2.5	2	0.5			7.5						7.5			
Fri	8:30	5:00	2.5	2.5	2	0.5			7.5						7.5			
Sat									0						0			
Sun									0						0			
Mon	8:30	5:00	0	0	0	0			0			7.5			7.5			
Tue	8:30	5:00	2	2.5	2	1			7.5						7.5			
Wed	8:30	5:00	2	2.5	2	1			7.5						7.5			
Week 2									0						0			
Thru	8:30	5:00	2.5	1.5	1.5	1			6.5		1				7.5			
Fri	8:30	5:00	2	1.5	2	1			6.5		1				7.5			
Sat									0						0			
Sun									0						0			
Mon	8:30	5:00	2.5	2.5	2	0.5			7.5						7.5			
Tue	8:30	5:00	2.5	2.5	2	0.5			7.5						7.5			
Wed	8:30	5:00	2.5	2.5	2	0.5			7.5						7.5			
Totals			21.0	20.5	17.5	6.5	0	0	0	0	65.5	0.00	2.00	7.5	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date 1/31/13

Date 1/31/13



COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT

TI#5341

Employee Name  
Employee #

(b) (6)

Pay Period Ending: 1/16/13

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3909	368124											
Week 1					3150												
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2	2	1.5	0					5.5	2					7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00	2	2.5	2	1					7.5						7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	1.5	1.5	1	0					4		3.5				7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Wed	8:30	5:00	2	2	2	0.5					6.5		1				7.5
Totals			21.5	22.5	18.5	6	0	0	0	0	68.5	2.00	4.50	0	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date 1/17/13

Date 1/17/13

**COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA  
TIME AND ATTENDANCE REPORT**

Employee Name  
Employee #

(b) (6)

Pay Period Ending:

1/2/13

TJH3XK

Date	Time In	Time Out	Hours By Project / Element								Total Hrs Worked	S/L 9952	A/L 9951	Hol 9953	AD 9955	Leave W/O Pay	Totals
			3150	3251	3900	368124											
Week 1																	
Thru	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Fri	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2	2.5	2	1					7.5						7.5
Tue	8:30	5:00									0			7.5			7.5
Wed	8:30	5:00	2	2.5	2	1					7.5						7.5
Week 2											0						0
Thru	8:30	5:00	2.5	2	2	1					7.5						7.5
Fri	8:30	5:00	2	2.5	2	1					7.5						7.5
Sat											0						0
Sun											0						0
Mon	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Tue	8:30	5:00									0			7.5			7.5
Wed	8:30	5:00	2.5	2.5	2	0.5					7.5						7.5
Totals			18.5	19.5	16.0	6	0	0	0	0	60	0.00	0.00	15	0	0	75

(b) (6)

I certify that all the reported information is correct

Supervisor Signature

Date

1/2/13

Date

1/2/13